

**Fill in this information to identify the case:**Debtor 1 MARY ANNE KAZLAUSKASDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 16-18741-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: REVERSE MORTGAGE SOLUTIONS Court claim no. (if known): 3Last 4 digits of any number you use to identify the debtor's account 1 9 2 0Property Address: 811 WASHINGTON AVENUE  
CROTDON, PA 19021**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>15,284.29</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>15,284.29</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>15,284.29</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MARY ANNE KAZLAUSKAS  
Name

Case number (if known) 16-18741-AMC

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 02/24/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MARY ANNE KAZLAUSKAS**  
Name

Case number (if known) **16-18741-AMC**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	CIT BANK NA	Pre-Petition Arrears	07/24/2018	1053764	Disbursement To Creditor/Pr	4,909.91
3	CIT BANK NA	Pre-Petition Arrears	09/21/2018	1056252	Disbursement To Creditor/Pr	266.28
3	CIT BANK NA	Pre-Petition Arrears	10/19/2018	1057535	Disbursement To Creditor/Pr	266.28
3	CIT BANK NA	Pre-Petition Arrears	11/20/2018	1058808	Disbursement To Creditor/Pr	257.37
3	CIT BANK NA	Pre-Petition Arrears	12/14/2018	1060094	Disbursement To Creditor/Pr	257.37
3	CIT BANK NA	Pre-Petition Arrears	01/18/2019	1100399	Disbursement To Creditor/Pr	257.37
3	CIT BANK NA	Pre-Petition Arrears	02/15/2019	1101886	Disbursement To Creditor/Pr	257.37
3	CIT BANK NA	Pre-Petition Arrears	03/15/2019	1103196	Disbursement To Creditor/Pr	257.37
3	CIT BANK NA	Pre-Petition Arrears	04/18/2019	1104683	Disbursement To Creditor/Pr	257.37
3	CIT BANK NA	Pre-Petition Arrears	05/21/2019	1100399	Cancelled Check To Creditoi	-257.37
3	CIT BANK NA	Pre-Petition Arrears	05/23/2019	1106296	Disbursement To Creditor/Pr	765.42
3	CIT BANK NA	Pre-Petition Arrears	07/19/2019	11509232	Disbursement To Creditor/Pr	250.68
3	CIT BANK NA	Pre-Petition Arrears	08/15/2019	11510625	Disbursement To Creditor/Pr	250.68
3	CIT BANK NA	Pre-Petition Arrears	09/23/2019	11512137	Disbursement To Creditor/Pr	250.68
3	CIT BANK NA	Pre-Petition Arrears	10/22/2019	17190115	Disbursement To Creditor/Pr	254.30
3	CELINK	Pre-Petition Arrears	11/19/2019	17192840	Disbursement To Creditor/Pr	254.30
3	CELINK	Pre-Petition Arrears	12/20/2019	17194576	Disbursement To Creditor/Pr	254.30
3	CELINK	Pre-Petition Arrears	01/24/2020	17196279	Disbursement To Creditor/Pr	254.30
3	CELINK	Pre-Petition Arrears	02/21/2020	17196793	Disbursement To Creditor/Pr	254.30
3	CELINK	Pre-Petition Arrears	03/20/2020	17198488	Disbursement To Creditor/Pr	254.31
3	CELINK	Pre-Petition Arrears	06/19/2020	17203065	Disbursement To Creditor/Pr	250.68
3	CELINK	Pre-Petition Arrears	07/17/2020	17204391	Disbursement To Creditor/Pr	250.68
3	CELINK	Pre-Petition Arrears	09/29/2020	17207208	Disbursement To Creditor/Pr	250.68
3	CELINK	Pre-Petition Arrears	10/23/2020	17208678	Disbursement To Creditor/Pr	259.04
3	CELINK	Pre-Petition Arrears	01/22/2021	17212340	Disbursement To Creditor/Pr	626.01
3	CELINK	Pre-Petition Arrears	02/23/2021	17213641	Disbursement To Creditor/Pr	313.47
3	CELINK	Pre-Petition Arrears	03/19/2021	17214919	Disbursement To Creditor/Pr	313.47
3	CELINK	Pre-Petition Arrears	04/23/2021	17216034	Disbursement To Creditor/Pr	313.47
3	CELINK	Pre-Petition Arrears	05/25/2021	17217187	Disbursement To Creditor/Pr	313.47
3	CELINK	Pre-Petition Arrears	06/25/2021	17218253	Disbursement To Creditor/Pr	303.36
3	CELINK	Pre-Petition Arrears	07/23/2021	17219355	Disbursement To Creditor/Pr	303.36
3	CELINK	Pre-Petition Arrears	08/17/2021	17218253	Cancelled Check To Creditoi	-303.36
3	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	08/20/2021	17220896	Disbursement To Creditor/Pr	606.72
3	CELINK	Pre-Petition Arrears	09/15/2021	17219355	Cancelled Check To Creditoi	-303.36
3	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	09/24/2021	17221952	Disbursement To Creditor/Pr	606.72
3	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	10/22/2021	17222900	Disbursement To Creditor/Pr	303.35
3	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	11/19/2021	17223838	Disbursement To Creditor/Pr	310.10
3	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	12/17/2021	17224783	Disbursement To Creditor/Pr	310.10
3	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	01/21/2022	17225762	Disbursement To Creditor/Pr	310.09
3	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	02/14/2022	17225762	Cancelled Check To Creditoi	-310.09
3	REVERSE MORTGAGE SOLU	Pre-Petition Arrears	02/18/2022	17226742	Disbursement To Creditor/Pr	483.74
<b>Total for Part 2 - B:</b>						<b>15,284.29</b>